

MURRAY TRANSFER & STORAGE CO , INC
106 BELL FORK RD
JACKSONVILLE, NC

DEPLOYMENT INVOICES FOR THE MONTH OF APRIL 2012

CONTRACT NO: M67001-12-D-0010

DEPLOY	WEIGHT	AMOUNT
D-37-12	6400	1331.2
D-38-12	277	97.5
D-39-12	852	197.66
D-40-12	129	25.28
D-41-12	8580	1218.36
D-42-12	122	16.23
D-43-12	3200	252.8
D-44-12	587	78.07
D-47-12	1680	178.08
D-48-12	303	84.84
D-50-12	270	55.35
D-52-12	111	18.09
D-53-12	177	23.54
D-54-12	277	37.67
D-55-12	213	28.97
D-56-12	4360	462.16
D-59-12	374	104.72

4210.52 ✓

I CERTIFY THESE INVOICES ARE TRUE & JUST AND THAT
PAYMENT HAS NO BEEN RECEIVED



DWAYNE CAULEY, M MANAGER

**** FOR OFFICIAL USE ONLY - Privacy Sensitive ****

MURRAY TRANSFER & STORAGE CO., INC
106 HELL FORK ROAD
JACKSONVILLE, NC 28540

23.04

PLEASE REMIT TO: MURRAY TRANSFER & STORAGE CO., INC
P.O. BOX 1300
FAYETTEVILLE, NC 28302

DISBURSING OFFICE
BLDG. 1011
CAMP LEJEUNE, NC 28542
DATE:
CONTRACT:

4/30/12
M67001-12-D-0010
J03-35-12
D-37-12
04/19/12
04/30/12

PICK UP DATE
DELIVERY DATE:

COMPLETE SERVICES OF HOUSEHOLD GOODS:

ITEM 0002AA ROUTINE PU & DELIVERIES HHGS	6400 # CWT	\$10.00 NCWT	\$640.00
ITEM 0002AH ROUTING/EMERG/HHGS	6400 CWT	\$0.90	\$691.20

\$1,331.20 ✓

I CERTIFY THAT THE INVOICE IS TRUE & JUST AND THAT PAYMENT
HAS NOT BEEN RECEIVED.


PAT HUBER, SECRETARY

INVOICE RECEIVED ON _____

I CERTIFY THAT THE MATERIAL OR SERVICES

LISTED HEREON WERE RECEIVED ON _____

ACCEPTED ON _____

() PARTIAL

() COMPLETE

SIGNATURE

14 May 2012
DATE SUBMITTED

**** FOR OFFICIAL USE ONLY - Privacy Sensitive ****

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MURRAY TRANSFER & STORAGE CO., INC
106 BELL FORK ROAD
JACKSONVILLE, NC 28540

233

PLEASE REMIT TO: MURRAY TRANSFER & STORAGE CO., INC
P.O. BOX 1300
FAYETTEVILLE, NC 28302

DISBURSING OFFICE
BLDG. 1011
CAMP LEJEUNE, NC 28542
DATE:
CONTRACT:

4/30/12
M67001-12-D-0010
J08-54-12
D-38-12
04/03/12
04/30/12

PICK UP DATE
DELIVERY DATE:

COMPLETE SERVICES OF HOUSEHOLD GOODS:

ITEM 0002AA ROUTINE PU & DELIVERIES HHGS	277 # CWT	\$10.00 NCWT		\$27.70
ITEM 0002AH ROUTING/EMERG/HHGS	277 CWT	\$0.90	28	\$69.80
				\$97.50

I CERTIFY THAT THE INVOICE IS TRUE & JUST AND THAT PAYMENT
HAS NOT BEEN RECEIVED.


PAT HUBER, SECRETARY

INVOICE RECEIVED ON _____

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ACCEPTED ON _____

() PARTIAL

() COMPLETE

SIGNATURE

14 MAY 2012.
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MURRAY TRANSFER & STORAGE CO., INC
106 HELL FORK ROAD
JACKSONVILLE, NC 28540

PLEASE REMIT TO: MURRAY TRANSFER & STORAGE CO., INC
P.O. BOX 1300
FAYETTEVILLE, NC 28302

DEBURSING OFFICE
BLDG. 1011
CAMP LEJEUNE, NC 28542

DATE: 4/30/12
CONTRACT: M67001-12-D-0010
J03-32-12
D-39-12
PICK UP DATE: 04/13/12
DELIVERY DATE: 04/30/12

COMPLETE SERVICES OF HOUSEHOLD GOODS:

ITEM 0001AA (FE) PICKUP & DELIVERIES (M-F)	852 SCWT	\$7.00 NCWT		\$59.64
ITEM 0001AE STORAGE/ ROUTINE-EMERGENCY/P.E.	852 CWT	\$0.90	18	\$138.02

\$197.66 ✓

I CERTIFY THAT THE INVOICE IS TRUE & JUST AND THAT PAYMENT
HAS NOT BEEN RECEIVED


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MURRAY TRANSFER & STORAGE CO., INC
106 BELL FORK ROAD
JACKSONVILLE, NC 28540

54

PLEASE REMIT TO: MURRAY TRANSFER & STORAGE CO., INC
P.O. BOX 1300
FAYETTEVILLE, NC 28302

DISBURSING OFFICE

BLDG. 1011

CAMP LEJEUNE, NC 28542

DATE:

4/30/12

CONTRACT:

M67001-12-D-0010

J03-34-12

D-40-12

PICK UP DATE

04/17/12

DELIVERY DATE:

04/30/12

COMPLETE SERVICES OF HOUSEHOLD GOODS:

ITEM 0001AA (PE) PICKUP & DELIVERIES (M-F)	129 #CWT	\$7.00 NCWT		\$9.03
ITEM 0001AE STORAGE/ROUTINE-EMERGENCY/P.E.	129 CWT	\$0.90	14	\$16.25
				\$25.28

I CERTIFY THAT THE INVOICE IS TRUE & JUST AND THAT PAYMENT
HAS NOT BEEN RECEIVED.


PAT HUBER, SECRETARY

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SIGNATURE

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MURRAY TRANSFER & STORAGE CO., INC
106 BELL FORK ROAD
JACKSONVILLE, NC 28540

20.59

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FAYETTEVILLE, NC 28302

DISBURSING OFFICE
BLDG. 1011
CAMP LEJUNE, NC 28542
DATE:
CONTRACT:

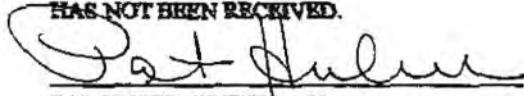
4/30/12
MS7001-12-D-0010
J03-36-12
D-41-12
04/23/12
04/30/12

PICK UP DATE
DELIVERY DATE:

COMPLETE SERVICES OF HOUSEHOLD GOODS:

ITEM 0001AA (PR) PICKUP & DELIVERIES (M-F)	5560 #CWT	\$7.00 NCWT		\$600.60
ITEM 0001AB STORAGE/ ROUTINE-EMERGENCY/P.R.	8580 CWT	\$0.90	8	\$617.76
				\$1,218.36

I CERTIFY THAT THE INVOICE IS TRUE & JUST AND THAT PAYMENT
HAS NOT BEEN RECEIVED.


PAT HUBER, SECRETARY

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MURRAY TRANSFER & STORAGE CO., INC
106 BELL FORK ROAD
JACKSONVILLE, NC 28540

PLEASE REMIT TO: MURRAY TRANSFER & STORAGE CO., INC
P.O. BOX 1300
FAYETTEVILLE, NC 28302

26

DISBURSING OFFICE
BLDG. 1011
CAMP LEJEUNE, NC 28542
DATE:
CONTRACT:

4/30/12
M67001-12-D-0010
J03-38-12
D-42-12
04/24/12
04/30/12

PICK UP DATE
DELIVERY DATE:

COMPLETE SERVICES OF HOUSEHOLD GOODS:

ITEM 0001AA (FE) PICKUP & DELIVERIES (M-F)	122 #CWT	\$7.00 NCWT		\$8.54
ITEM 0001AE STORAGE/ROUTINE-EMERGENCY/P.E.	122 CWT	\$0.90	7	\$7.69
				\$16.23

I CERTIFY THAT THE INVOICE IS TRUE & JUST AND THAT PAYMENT
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I CERTIFY THAT THE MATERIAL OR SERVICES

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ACCEPTED ON _____

() PARTIAL

() COMPLETE

SIGNATURE

14 MAY 12
DATE SUBMITTED

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MURRAY TRANSFER & STORAGE CO., INC
106 BELL FORK ROAD
JACKSONVILLE, NC 28540

916

PLEASE REMIT TO: MURRAY TRANSFER & STORAGE CO., INC
P.O. BOX 1300
FAYETTEVILLE, NC 28302

DISBURSING OFFICE

BLDG. 1011

CAMP LEJEUNE, NC 28542

DATE:

CONTRACT:

4/30/12

M57001-12-D-0010

J03-46-12

D-43-12

PICK UP DATE

04/30/12

DELIVERY DATE:

04/30/12

COMPLETE SERVICES OF HOUSEHOLD GOODS:

ITEM 0001AA (FE) PICKUP & DELIVERIES (M-F)	3200 #CWT	\$7.00 NCWT		\$224.00
ITEM 0001AE STORAGE/ ROUTINE-EMERGENCY/P.E.	3200 CWT	\$0.90	1	\$28.80
				\$252.80

I CERTIFY THAT THE INVOICE IS TRUE & JUST AND THAT PAYMENT
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PAT HUBER, SECRETARY

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() PARTIAL

() COMPLETE

SIGNATURE

14 May 12
DATE SUBMITTED

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MURRAY TRANSFER & STORAGE CO., INC
106 BELL FORK ROAD
JACKSONVILLE, NC 28540

1.23

PLEASE REMIT TO: MURRAY TRANSFER & STORAGE CO., INC
P.O. BOX 1300
FAYETTEVILLE, NC 28302

DISBURSING OFFICE
BLDG. 1011
CAMP LEJEUNE, NC 28542
DATE:
CONTRACT:

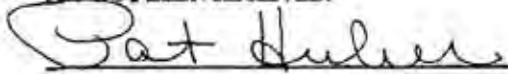
4/30/12
M67001-12-D-0010
J03-40-12
D-44-12
04/24/12
04/30/12

PICK UP DATE
DELIVERY DATE:

COMPLETE SERVICES OF HOUSEHOLD GOODS:

ITEM 0001AA (PE) PICKUP & DELIVERIES (M-F)	587 #CWT	\$7.00 NCWT	\$41.09
ITEM 0001AE STORAGE/ ROUTINE-EMERGENCY/P.E.	587 CWT	\$0.90	\$56.98
			\$78.07

I CERTIFY THAT THE INVOICE IS TRUE & JUST AND THAT PAYMENT
HAS NOT BEEN RECEIVED.


PAT HUBER, SECRETARY

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ACCEPTED ON _____

() PARTIAL

() COMPLETE

SIGNATURE

14 MAY 12
DATE SUBMITTED

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MURRAY TRANSFER & STORAGE CO., INC
106 BELL FORK ROAD
JACKSONVILLE, NC 28540

PLEASE REMIT TO: MURRAY TRANSFER & STORAGE CO., INC
P.O. BOX 1300
FAYETTEVILLE, NC 28302

2.02

DISBURSING OFFICE
BLDG. 1011
CAMP LEJUNE, NC 28542
DATE:
CONTRACT:

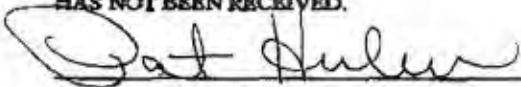
4/30/12
M67001-12-D-0010
J03-42-12
D-47-12
04/27/12
04/30/12

PICK UP DATE
DELIVERY DATE:

COMPLETE SERVICES OF HOUSEHOLD GOODS:

ITEM 0001AA (PE) PICKUP & DELIVERIES (M-F)	1680 #CWT	\$7.00 NCWT	\$117.60
ITEM 0001AB STORAGE/ROUTINE-EMERGENCY/P.B.	1680 CWT	\$0.90	\$60.48
			\$178.08

I CERTIFY THAT THE INVOICE IS TRUE & JUST AND THAT PAYMENT
HAS NOT BEEN RECEIVED.


PAT HUBER, SECRETARY

INVOICE RECEIVED ON _____

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MURRAY TRANSFER & STORAGE CO., INC
106 BELL FORK ROAD
JACKSONVILLE, NC 28540

1.82

PLEASE REMIT TO: MURRAY TRANSFER & STORAGE CO., INC
P.O. BOX 1300
FAYETTEVILLE, NC 28302

DISBURSING OFFICE
BLDG. 1011
CAMP LEJEUNE, NC 28542
DATE:
CONTRACT:

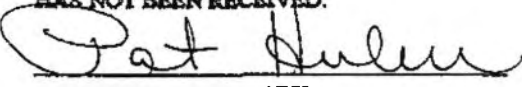
4/30/12
M67001-12-D-0010
J08-58-12
D-48-12
04/11/12
04/30/12

PICK UP DATE
DELIVERY DATE:

COMPLETE SERVICES OF HOUSEHOLD GOODS:

ITEM 0002AA ROUTINE PU & DELIVERIES HHGS	303 # CWT	\$10.00 NCWT		\$30.30
ITEM 0002AH ROUTING/EMERG/HHGS	303 CWT	\$0.90	20	\$54.54
				\$84.84

I CERTIFY THAT THE INVOICE IS TRUE & JUST AND THAT PAYMENT
HAS NOT BEEN RECEIVED.


PAT HUBER, SECRETARY

INVOICE RECEIVED ON _____

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ACCEPTED ON _____

() PARTIAL

() COMPLETE

SIGNATURE

14 MAY 12
DATE SUBMITTED

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MURRAY TRANSFER & STORAGE CO., INC
106 BELL FORK ROAD
JACKSONVILLE, NC 28540

1.22

PLEASE REMIT TO: MURRAY TRANSFER & STORAGE CO., INC
P.O. BOX 1300
FAYETTEVILLE, NC 28302

DISBURSING OFFICE
BLDG. 1011
CAMP LEJEUNE, NC 28542

DATE: 4/30/12
CONTRACT: M67001-12-D-0010
J03-33-12
D-50-12
PICK UP DATE: 04/16/12
DELIVERY DATE: 04/30/12

COMPLETE SERVICES OF HOUSEHOLD GOODS:

ITEM 0001AA (FE) PICKUP & DELIVERIES (M-F)	270 #CWT	\$7.00	NCWT	\$18.90
ITEM 0001AE STORAGE/ROUTINE-EMERGENCY/P.E.	270 CWT	\$0.90	15	\$36.45
				\$55.35

I CERTIFY THAT THE INVOICE IS TRUE & JUST AND THAT PAYMENT
HAS NOT BEEN RECEIVED.


PAT HUBER, SECRETARY

INVOICE RECEIVED ON _____

I CERTIFY THAT THE MATERIAL OR SERVICES

LISTED HEREON WERE RECEIVED ON _____

ACCEPTED ON _____

() PARTIAL () COMPLETE

SIGNATURE

14 MAY 12
DATE SUBMITTED

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MURRAY TRANSFER & STORAGE CO., INC
106 BELL FORK ROAD
JACKSONVILLE, NC 28540

23

PLEASE REMIT TO: MURRAY TRANSFER & STORAGE CO., INC
P.O. BOX 1300
FAYETTEVILLE, NC 28302

DISBURSING OFFICE
BLDG. 1011
CAMP LEJEUNE, NC 28542

DATE:
CONTRACT:

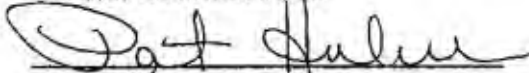
4/30/12
M67001-12-D-0010
J03-37-12
D-52-12
04/24/12
04/30/12

PICK UP DATE
DELIVERY DATE:

COMPLETE SERVICES OF HOUSEHOLD GOODS:

ITEM 0002AA ROUTINE PU & DELIVERIES HHGS	111 # CWT	\$10.00 NCWT		\$11.10
ITEM 0002AH ROUTING/EMERG/HHGS	111 CWT	\$0.90	7	\$6.99
				\$18.09

I CERTIFY THAT THE INVOICE IS TRUE & JUST AND THAT PAYMENT
HAS NOT BEEN RECEIVED.


PAT HUBER, SECRETARY

INVOICE RECEIVED ON _____

I CERTIFY THAT THE MATERIAL OR SERVICES

LISTED HEREON WERE RECEIVED ON _____

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SIGNATURE

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MURRAY TRANSFER & STORAGE CO., INC
106 BELL FORK ROAD
JACKSONVILLE, NC 28540

PLEASE REMIT TO: MURRAY TRANSFER & STORAGE CO., INC
P.O. BOX 1300
FAYETTEVILLE, NC 28302

37

DISBURSING OFFICE
BLDG. 1011
CAMP LEJEUNE, NC 28542

DATE:

4/30/12

CONTRACT:

M67001-12-D-0010

J03-39-12

D-53-12

PICK UP DATE

04/24/12

DELIVERY DATE:

04/30/12

COMPLETE SERVICES OF HOUSEHOLD GOODS:

ITEM 0001AA (PE) PICKUP & DELIVERIES (M-F)	177 #CWT	\$7.00 NCWT		\$12.39
ITEM 0001AB STORAGE/ ROUTINE-EMERGENCY/P.E.	177 CWT	\$0.90	7	\$11.15
				\$23.54

I CERTIFY THAT THE INVOICE IS TRUE & JUST AND THAT PAYMENT
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PAT HUBER, SECRETARY

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ACCEPTED ON _____

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() COMPLETE

SIGNATURE

14 MAY 12
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MURRAY TRANSFER & STORAGE CO., INC
106 BELL FORK ROAD
JACKSONVILLE, NC 28540

PLEASE REMIT TO: MURRAY TRANSFER & STORAGE CO., INC
P.O. BOX 1300
FAYETTEVILLE, NC 28302

32

DISBURSING OFFICE

BLDG. 1011

CAMP LEJEUNE, NC 28542

DATE:

4/30/12

CONTRACT:

M67001-12-D-0010

J03-44-12

D-54-12

PICK UP DATE

04/27/12

DELIVERY DATE:

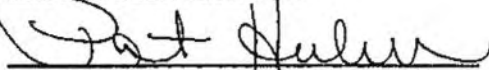
04/30/12

COMPLETE SERVICES OF HOUSEHOLD GOODS:

ITEM 0002AA ROUTINE FU & DELIVERIES HHGS	277 # CWT	\$10.00 NCWT		\$27.70
ITEM 0002AH ROUTING/EMERG/HHGS	277 CWT	\$0.90	4	\$9.97

\$37.67 ✓

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MURRAY TRANSFER & STORAGE CO., INC
106 BELL FORK ROAD
JACKSONVILLE, NC 28540

26

PLEASE REMIT TO: MURRAY TRANSFER & STORAGE CO., INC
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FAYETTEVILLE, NC 28302

DISBURSING OFFICE
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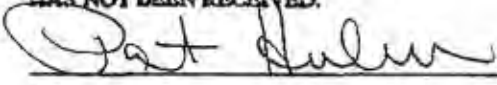
4/30/12
MS7001-12-D-0010
J03-43-12
D-55-12
04/27/12
04/30/12

PICK UP DATE
DELIVERY DATE:

COMPLETE SERVICES OF HOUSEHOLD GOODS:

ITEM 0002AA ROUTINE PU & DELIVERIES HHGS	213 # CWT	\$10.00 NCWT	\$21.30
ITEM 0002AH ROUTING/EMERG/HHGS	213 CWT	\$0.90	\$7.67 ✓
			\$28.97 ✓

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MURRAY TRANSFER & STORAGE CO., INC.
106 BELL FORK ROAD
JACKSONVILLE, NC 28540

5.22

PLEASE REMIT TO: MURRAY TRANSFER & STORAGE CO., INC
P.O. BOX 1300
FAYETTEVILLE, NC 28302

DISBURSING OFFICE
BLDG. 1011
CAMP LEJEUNE, NC 28542
DATE:
CONTRACT:

4/30/12
M67001-12-D-0010
J03-41-12
D-66-12
04/27/12
04/30/12

PICK UP DATE
DELIVERY DATE:

COMPLETE SERVICES OF HOUSEHOLD GOODS:

ITEM 0001AA (PE) PICKUP & DELIVERIES (M-F)	4360 #CWT	\$7.00 NCWT	\$305.20 ✓
ITEM 0001AB STORAGE/ROUTINE-EMERGENCY/P.E.	4360 CWT	\$0.90	\$156.96 ✓
			\$462.16 ✓

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PAT HUBER, SECRETARY

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MURRAY TRANSFER & STORAGE CO., INC
106 BELL FORK ROAD
JACKSONVILLE, NC 28540

2.24

PLEASE REMIT TO: MURRAY TRANSFER & STORAGE CO., INC
P.O. BOX 1300
FAYETTEVILLE, NC 28302

DISBURSING OFFICE
BLDG. 1011
CAMP LEJEUNE, NC 28542
DATE:
CONTRACT:

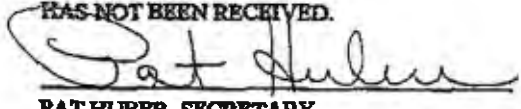
4/30/12
M67001-12-D-0010
J08-45-12
D-59-12
04/11/12
04/30/12

PICK UP DATE
DELIVERY DATE:

COMPLETE SERVICES OF HOUSEHOLD GOODS:

ITEM 0002AA ROUTINE PU & DELIVERIES HHGS	374 # CWT	\$10.00 NCWT	\$37.40
ITEM 0002AH ROUTING/EMERG/HHGS	374 CWT	\$0.90 20	\$67.32 ✓
			\$104.72

I CERTIFY THAT THE INVOICE IS TRUE & JUST AND THAT PAYMENT
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